

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Stores - Municipal Administration and Urban Development Department – Supply of Cartridges for the use of Principal Secretary Peshi (UD), MA & UD Department - Expenditure Rs.9,794/- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1065.

Dated:04-08-2012.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Sankalpa Enterprises, Hyderabad, bill No.13659, dt.01.06.2012.

ORDER:

Sanction is hereby accorded for payment of Rs.9,794/- (Rupees Nine thousand seven hundred and ninety four only) to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad for the supply of two printer cartridges and two fax cartridges for the use of Principal Secretary Peshi (UD), Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD Department –130 – Office expenses – 132 –Other Office expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Sankalpa Enterprises, Saroor Nagar, Hyderabad in their Bank A/c. No.02182000000287, HDFC, Malakpet, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Sankalpa Enterprises, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER